



JON M. HUNTSMAN, JR.  
Governor

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Lieutenant Governor

# State of Utah

## DEPARTMENT OF NATURAL RESOURCES

MICHAEL R. STYLER  
Executive Director

### Division of Oil, Gas and Mining

JOHN R. BAZA  
Division Director

Outgoing  
C0070033  
#3523  
R

April 12, 2010

Dave Shaver, Manager  
Andalex Resources  
P.O. Box 910  
East Carbon, Utah 84520-0910

Subject: 2009 Annual Report Review, Wildcat Loadout, C/007/0033, Task ID #3523, Outgoing File

Dear Mr. Shaver:

The Division staff has completed the 2009 Annual Report Review. Enclosed is a copy of the review for the Wildcat Loadout, C/007/0033 completed on April 12, 2010.

Thank you for your diligence in completing the Annual Report. If you have any questions, please call me at (801) 538-5325.

Sincerely,

Daron R. Haddock  
Permit Supervisor

sqs  
Enclosure  
O:\007033.WCL\FINAL\reviewletter.doc



This Annual Report shows information the Division has for your mine. Please review the information to see if it is current. If the information needs to be updated please do so in this document. At the end of each section the operator is asked to verify if the information is correct. Please answer these questions and make all comments on this document. Submit the completed document and any additional information identified in the Appendices to the Division by April 30, 2010. During a complete inspection an inspector will check and verify the information. To enter text, click in the cell and type your response. You can use the tab key to move from one field to the next. To enter an X in a box, click next to the box, right click, and select properties, then the checked circle, then hit enter, or hit the unchecked circle if the X is to be removed.

## GENERAL INFORMATION

Permittee Name	Andalex Resources, Inc.
Mine Name	Wildcat Loadout
Operator Name	
(If other than permittee)	
Permit Expiration Date	May 5, 2014
Permit Number	C/007/0033
Authorized Representative Title	Dave Shaver, Resident Agent
Phone Number	(435) 888-4017
Fax Number	(435) 888-4002
E-mail Address	dshaver@coalsource.com
Mailing Address	P.O. Box 910, East Carbon, Utah 84520-0910
Designated Representative	Dave Shaver
Resident Agent	Dave Shaver
Resident Agent Mailing Address	P.O. Box 910, East Carbon, Utah 84520-0910
Number of Binders Submitted	2

Operator, please update any incorrect information

## IDENTIFICATION OF OTHER PERMITS

Identify other permits that are required in conjunction with mining and reclamation activities.

Permit Type	ID Number	Description	Expiration Date
MSHA Mine ID(s)	42-01864	Wildcat Loadout	N/A
MSHA Impoundment(s)	N/A		
NPDES/UPDES Permit(s)	UTG-040007	UPDES Permit	4/30/2013 / PHH
PSD Permit(s) (Air)	DAQE-ANO113007-04	Wildcat Loadout	N/A

### Other

MHA Refuse Pile	1211-UT-09-0186401	Refuse Pile	N/A

Operator, please update any incorrect information

**CERTIFIED REPORTS**

List the certified inspection reports as required by the rules and under the approved plan that must be periodically submitted to the Division. Specify whether the information is included as Appendix A to this report or currently on file with the Division.

Certified Reports:	Required		Included Included	or	DOGM file location Vol, Chapter, Page
	Yes	No			
Excess Spoil Piles	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Refuse Piles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Refuse Pile Certification / PHH per DS
Impoundments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Sediment Pond Certification / PHH per DS
Other					
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

**Operator Comments:** included

**Inspector:**

Has the operator complied with this section? Yes ☒ No ☐

**Inspector Comments:** The 2009 Annual Impoundment inspections and certifications for each of the six ponds A-F, the permanent impoundment and the depression area are included. All pond certifications are completed by Mr. Dan Guy, Utah registered professional engineer. There were no signs of unstable / hazardous conditions reported; all ponds have sediment storage capacity remaining below the 60 % cleanout elevation.

A refuse pile inspection report / certification for each quarter (4 reports for 2009) is included. All certifications are completed by Mr. David W. Hibbs, Utah registered professional engineer. The pile was reported as stable during 2009. No water is impounded; there are no indications of spontaneous combustion of the stored material.

**COMMITMENTS AND CONDITIONS**

The Permittee is responsible for ensuring annual technical commitments in the MRP and conditions accepted with the permit are completed throughout the year. The Division has identified these commitments below and has provided space for you to report what you have done during the past year for each commitment. If the particular section is blank, no commitment has been identified and no response is required for this report. If additional written response is required, it should be filed under Appendix B to this report.

Admin R645-301-100

Soils R645-301-200

**Title.** USE OF A VACUUMING SYSTEM TO PICK UP WIND-CARRIED COAL FINES AT THE MINESITE.

**Objective.** Andalex proposes to clean as many coal fines as is practical at the Wildcat Loadout in the area east of the main stockpile.

**Frequency.** This vacuum system will be utilized in the Spring of 1994 and thereafter as necessary.

**Status.** Ongoing through operations.

**Reports.** Annually.

**Citation.** Sec. 5.2, Surface Area to be Disturbed, p. 63.

**Operator:** Has this commitment been acted on this year?

Yes ☐ No ☒ Not required this year. ☐ If yes, comment;

**Operator Comments:** The Division does not want the area vacuumed as per Division Order DO-04 correspondence.

**Inspector:**

Has the operator complied with this commitment? Yes ☐ No ☒

**Inspector Comments:** The Division has reversed its decision relative to the vacuuming of coal fines from areas still covered by topsoil. The Division determined that vacuuming results in the excessive loss of topsoil from the areas. The Division should remove this commitment from the Permittee's MRP.

Biology R645-301-300

Landuse, Cultural Resources, Air Quality R645-301- 400

Engineering R645-301-500

Geology R645-301-600

Hydrology R645-301-700

Bonding & Insurance R645-301-800

**Other Commitments**

\*Reminder: If equipment has been abandoned during 2009, an amendment must be submitted that includes a map showing its location, a description of what was abandoned, whether there were any hazardous or toxic materials and any revision to the PHC as necessary.

## REPORTING OF OTHER TECHNICAL DATA

List other technical data and information as required under the approved plan, which must be periodically submitted to the Division. Specify whether the information is included as Appendix B to this report or currently on file with the Division.

**Operator Comments:**

**Inspector:**Has the operator complied with this section? Yes ☐ No ☒**Inspector Comments:** No other technical data reporting is necessary.**LEGAL, FINANCIAL, COMPLIANCE AND RELATED INFORMATION**

Change in administration or corporate structure can often bring about necessary changes to information found in the mining and reclamation plan. The Division is Requesting that each Permittee review and update the legal, financial, compliance and related information in the plan as part of the annual report. Please provide the Department of Commerce, Annual Report of Officers, or other equivalent information as necessary to ensure that the information provided in the plan is current. Provide any other change as necessary regarding land ownership, lease acquisitions, legal results from appeals of violations, or other changes as necessary to update information required in the mining and reclamation plan. Include certified financial statements, audits or worksheets, which may be required to meet bonding requirements. Specify whether the information is currently on file with the Division or included as Appendix C to the report.

Legal / Financial Update	Required		Included	or	DOGM File location
	Yes	No	Included		
Department of Commerce, Annual Report Officers	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Department of Commerce, Annual Report Officers	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**Operator Comments:****Inspector:**Has the operator complied fully with this section? Yes ☐ No ☒**Inspector Comments:**

The Permittee has not provided the Department of Commerce, Annual Report of Officers as requested by the Division. The Permittee operates five properties in Carbon and Emery Counties.

**MAPS**

Copies of mine maps, current and up-to-date through at least December 31, 2009, are to be provided to the Division as Appendix D to this report in accordance with the requirements of R 645-301-525.240. The map copies shall be made in accordance with 30 CFR 75.1200 as required by MSHA. Mine maps are not considered confidential. (Please provide a CD.)

Confidential information is limited to:

R645-300-124.310. Information that pertains only to the analysis of the chemical and physical properties of the coal to be mined, except information on components of such coal which are potentially toxic in the environment.

R645-300-124.330. Information on the nature and location of archeological resources on public land and Indian land as required under the Archeological Resources Protection Act of 1979 (P. L. 96-95, 93 Stat. 721, 16 U.S.C. 470).

R645-301-322, Fish and Wildlife Information; R645-301-322.100, the scope and level of detail for such information will be determined by the Division in consultation with state and federal agencies with responsibilities for fish and wildlife and will be sufficient to design the protection and enhancement plan required under R645-301-333 and R645-301-322.230, other species or habitats identified through agency consultation as requiring special protection under state or federal law; R645-301-333.300, Include protective measures that will be used during the active mining phase of operation.

The Division will provide procedures, including notice and opportunity to be heard for persons both seeking and opposing disclosure.

#### Map Number(s)                      Map Title/ Description

Annual subsidence map			
Mine map			
Other maps		<b>Confidential</b>	
		Yes	No
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>

#### Operator Comments:

Does not apply.

#### Inspector:

Has the operator complied with this section? Yes ☐ No ☒

#### Inspector Comments:

The Wildcat Loadout is a storage / processing / truck and train loading facility. Coal extraction does not occur here; all activities occur as part of a surface facility incident to underground mines. This section is not applicable.

#### OTHER INFORMATION

Please provide any comments of further information to be included as part of the Annual Report. Any other attachments are to be provided as Appendix E to this report. If information is submitted as a group rather than by individual mine, please identify each of the mine's data in the list below.

**Additional attachment to this report?**Yes ☐No ☒**Operator Comments:****Inspector:**Has the operator complied with this section? Yes ☐ No ☒**Inspector Comments:**

The requirements of this section are not applicable.

**APPENDIX A**

**Certified Reports**

Excess Spoil Piles  
Refuse Piles  
Impoundments

As required under R645-301-514

**CONTENTS**



**APPENDIX B**

**Reporting of Technical Data**

Including monitoring data, reports, maps, and other information  
As required under the approved plan or as required by the Division

In accordance with the requirement of R645-310-130 and R645-301-140

**CONTENTS**

**APPENDIX C**

**Legal Financial, Compliance and Related Information**

Annual Report of Officers  
As submitted to the Utah Department of Commerce

Other change in ownership and control information  
As required under R645-301-110

**CONTENTS**

**APPENDIX D**

**Mine Maps**

As required under R645-302-525-270

**CONTENTS**

**APPENDIX E**

**Other Information**

In accordance with the requirements of R645-301 and R645-302

**CONTENTS**